KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 09/16/2010

INITIAL CLAIM PAYMENTS (FRA)

| 1 | Ashland Inc Branded Marketing/ABM #291-018, Facility ID#7296011 Boyle County (Danville), Application #100248, C of E #0450012 | |
|---|---|--------------|
| | Claim #23 | \$375,700.93 |
| | Claim #24 | \$6,728.40 |
| 2 | Ashland Inc S/A J Mitchell Oliver/SuperAmerica #5569, Facility ID#7384010 Boyd County (Catlettsburg), Application #100739, C of E #0340049 | \$382,429.33 |
| | Claim #6 | \$8,250.60 |
| 3 | Lambs Grocery S/A Betsy Ann Lamb/Lambs Grocery, Facility ID#1511076 Madison County (Berea), Application #101013, C of E #0760004 | |
| | Claim #15 | \$395.00 |
| 4 | Swifty Oil Co Inc/Swifty Station #149, Facility ID#6145037 Franklin County (Frankfort), Application #101764, C of E #0000047 | |
| | Claim #16 | \$1,645.90 |
| 5 | Appalachian Oil Company/Clays Ferry Travel Plaza, Facility ID#9675076 Madison County (Richmond), Application #102326, C of E #1000020 | |
| | Claim #43 | \$4,618.85 |
| | Claim #49 | \$4,737.70 |
| | | \$9,356.55 |
| 6 | Coleman Oil Company/Shelby Happy Mart, Facility ID#0029098 Pike County (Pikeville), Application #103129, C of E #0980016 | |
| | Claim #22 | \$430.00 |
| 7 | Cumberland Lake Shell Inc/Stop and Save, Facility ID#5300118 Whitley County (Williamsburg), Application #103258, C of E #1000012 | |
| | Claim#14 | \$9,014.60 |
| 8 | Thornton Oil Corp/Thornton Oil Corp. # 20, Facility ID#1497056 | |
| | Jefferson County (Louisville), Application #104403, C of E #0560112 | |
| | Claim #13 | \$175.00 |
| 9 | Kooshtard Property 1 LLC/Bigfoot No. 119, Facility ID#6144056 Jefferson County (Louisville), Application #104509, C of E #0000331 | |
| | Claim #6 | \$23,189.00 |
| | Claim #7 | \$2,580.00 |
| | | \$25,769.00 |

| 55, Facility ID#8243056 lication #104848, C of E #0560112 | |
|--|--|
| | \$220.00 |
| 262, Facility ID#1226062 | • |
| cation #105006, C of E #0620033 | |
| | \$2,116.30 |
| | |
| | \$0.00 |
| | |
| eation #105205, C of E #0340256 | |
| | \$10,554.60 |
| | |
| | \$44,426.95 |
| • | |
| ion #492117, C of E #0340049 | |
| | \$215.00 |
| IITIAL CLAIM PAYMENTS FROM FRA | \$494,998.83 |
| S (FRA) | |
| 5062 | |
| ation #103534, C of E #1070001 | |
| | \$0.00 |
| TOTAL RECONSIDERATIONS FROM FRA | \$0.00 |
| | lication #104848, C of E #0560112 262, Facility ID#1226062 cation #105006, C of E #0620033 Airy Mart #3233, Facility ID#5271056 lication #105170, C of E #0000353 P. Site Investigation, Facility ID#104962 cation #105205, C of E #0340256 P./Mt. Sterling Grunberg Station LLC, Facility ID#212087 C of E #0870084 P./SuperAmerica #5692, Facility ID#1954008 Control #492117, C of E #0340049 P. SITIAL CLAIM PAYMENTS FROM FRA S. (FRA) S. (FRA) S. (GEA) |

INITIAL CLAIM PAYMENTS (PSTA)

| 1. | Wendell H Miller/Herman A. Miller Service Station, Inc., Facility ID#6543075 | |
|-----|---|--------------------|
| | McLean County (Sacramento), Application #100530, C of E #0750005 Claim #45 | \$3,333.40 |
| 2 | Rothel J Bullock/Campbellsburg Bulk Plant, Facility ID#5549052 | \$3,333.40 |
| ۷. | Henry County (Campbellsburg), Application #100785, C of E #0520007 | |
| | Claim #37 | \$6,042.60 |
| 3. | Billy F Singleton/Bridgeport Ashland, Facility ID#0517037 | φο,σ .Ξ.σσ |
| 5 . | Franklin County (Frankfort), Application #101147, C of E #0370052 | |
| | Claim #49 | \$18,895.80 |
| 4. | Marbrook Inc/Finchville Country Store, Facility ID#2509106 | |
| | Shelby County (Finchville), Application #101213, C of E #1060007 | |
| | Claim #19 | \$0.00 |
| | Claim #20 | \$8,517.20 |
| 5. | Dairymen Inc/Flav-O-Rich, Inc., Facility ID#0699098 | |
| | Pike County (Williamson), Application #101267, C of E #0560147 | |
| | Claim #42 | \$6,225.31 |
| 6. | Duncan Boggs/Boggs Used Cars, Facility ID#8787067 | |
| | Letcher County (Millstone), Application #101296, C of E #0670021 | Φ5 152 20 |
| 7 | Claim #31 Patty Coopy/Croppy/s Croppy Facility ID#0020002 | \$5,153.20 |
| 7. | Betty Geary/Granny's Grocery, Facility ID#0929092 Ohio County (Horse Branch), Application #101380, C of E #0920016 | |
| | Claim #41 | \$6,100.80 |
| Q | Estate of Ralph T Rorrer S/A Judith Allen Rorrer/Tommy's Gulf, Facility ID#4092036 | \$0,100.00 |
| 0. | Floyd County (Prestonsburg), Application #101513, C of E #0360047 | |
| | Claim #17 | \$2,914.30 |
| 9. | Theresa Bell/Kountry Korner Market, Facility ID#4238016 | |
| | Butler County (Morgantown), Application #101528, C of E #0160015 | |
| | Claim #27 | \$16,337.80 |
| 10. | Rick Newton/Old Firestone Blgd., Facility ID#1005062 | |
| | Larue County (Hogenville), Application #101619, C of E #0620021 | |
| | Claim #28 | \$23,628.60 |
| 11. | Robert Crain/Bob's Auto Sales, Facility ID#2216119 | |
| | Wolfe County (Hazel Green), Application #101806, C of E #1190001 | Ф Т 22 0 00 |
| | Claim #51 | \$7,239.00 |
| 12. | Ellis Edwards/Bud's Cash & Carry, Facility ID#5726117 | |
| | Webster County (Dixon), Application #102261, C of E #1170018 Claim #25 | \$175.00 |
| 12 | Barrister Collection Inc/Combs Fuel, Inc., Facility ID#8660118 | \$175.00 |
| 13. | Whitley County (Williamsburg), Application #102319, C of E #1180032 | |
| | Claim #17 | \$215.00 |
| 14. | C & C Ford-Mercury/C & C Ford-Mercury, Facility ID#1794113 | 7=13.30 |
| | Union County (Sturgis), Application #102977, C of E #1130016 | |
| | Claim #22 | \$175.00 |
| | | |

| 15. | G & M Oil Company Inc/Messer's Grocery, Facility ID#9913061 | |
|-----|---|---------------------------------------|
| | Knox County (Flat Lick), Application #103074, C of E #0610009 | |
| | Claim #20 | \$175.00 |
| 16. | Sureway Group/Piggly Wiggly #78, Facility ID#3076110 | |
| | Todd County (Elkton), Application #103381, C of E #0540070 | |
| | Claim #9 | \$2,325.80 |
| 17. | Merritt Enterprises, LLC/Country Cupboard #13, Facility ID#5580075 | |
| | McLean County (Sacramento), Application #103396, C of E #0750033 | |
| | Claim #4 | \$404.08 |
| 18. | J C Gray/J.C. Gray Service Station, Facility ID#8662026 | |
| | Clay County (Manchester), Application #103762, C of E #0260039 | 40.440.40 |
| | Claim #11 | \$8,140.20 |
| 19. | Estate of Eugene Butte S/A Anna Lou Moore/Eubank Motors, Facility ID#1029100 | |
| | Pulaski County (Eubank), Application #103936, C of E #1000110 | \$175.00 |
| 20 | Claim #16 John Bain/Mt. Eden Country Store, Facility ID#1013106 | \$175.00 |
| 20. | Shelby County (Mt. Eden), Application #104096, C of E #1060051 | |
| | Claim #14 | \$175.00 |
| | Claim #15 | \$15,206.40 |
| | Claim #15 | · · · · · · · · · · · · · · · · · · · |
| 0.1 | Various I. Smith/Smithle Conseque Facility ID#20002540 | \$15,381.40 |
| 21. | Karen L Smith/Smith's Grocery, Facility ID#20002540 | |
| | Elliott County (Olive Hill), Application #104142, C of E #0320013 Claim #8 | \$10,707.60 |
| 22 | Northern Kentucky University/Northern Kentucky University Maintenance Shop, Facilit | |
| 22• | Campbell County (Highland Heights), Application #104225, C of E #0190015 | ly 1Dπ2127017 |
| | Claim #14 | \$9,251.20 |
| 23 | Ron Melton/Melton's Deli and Gas, Facility ID#2490011 | Ψ>,201.20 |
| 23. | Boyle County (Danville), Application #104242, C of E #0100065 | |
| | Claim #7 | \$6,983.80 |
| 24. | KP Oil Inc/Poplar Level Road BP # 37, Facility ID#9936056 | , |
| | Jefferson County (Louisville), Application #104355, C of E #0560096 | |
| | Claim #7 | \$395.00 |
| 25. | Jerry Stewart/Stewart's Farm Supply, Facility ID#10000451 | |
| | Bracken County (Brooksville), Application #104593, C of E #0120002 | |
| | Claim #9 | \$1,075.00 |
| 26. | Eldron Inc/Goody Economy Drug, Facility ID#1025098 | |
| | Pike County (South Williamson), Application #104628, C of E #0980065 | |
| | Claim #15 | \$10,313.00 |
| 27. | Scott County Schools/Stamping Ground Elementary, Facility ID#0295105 | |
| | Scott County (Stamping Ground), Application #104665, C of E #1050005 | |
| | Claim #18 | \$399,749.21 |
| | Claim #19 | \$24,228.76 |
| | | \$423,977.97 |
| 28. | Shane Stanley/Olgesbys Store, Facility ID#71337 | |
| | Hopkins County (White Plains), Application #104830, C of E #0540104 | *** |
| | Claim #4 | \$13,764.80 |

29. Rock & Rogers Shell Center, Inc./Rock & Rogers Shell Center, Facility ID#5146062

Larue County (Hodgenville), Application #105081, C of E #0620035

Claim #4

30. Waco Food Mart Inc/Waco Food Mart Inc, Facility ID#1033076

Madison County (Waco), Application #105104, C of E #0760135

Claim #4

TOTAL INITIAL CLAIM PAYMENTS FROM PSTA

\$1,720.00

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

| 1 · Samuel Lyon/Lyons Grocery, Facility ID#4112077 | |
|---|-------------|
| Magoffin County, Application #2804 | \$0.00 |
| 2. Mary Beth Whitaker/Convenient Chevron / Warrick Radiator, Facility ID#5416100 | |
| Pulaski County, Application #3384 | \$25,959.85 |
| 3. Combs Service Center/Combs Service Center, Facility ID#1009005 | |
| Barren County, Application #3401 | \$20,139.90 |
| 4. Jordan Cross Roads Groc & Grill/Jordan Cross Roads Groc & Grill, Facility ID#1002110 | |
| Todd County, Application #3411 | \$14,959.88 |
| TOTAL PAYMENTS FROM SOTRA | \$61,059.63 |